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Expenses by Client

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Selection Criteria

Slip Classification	Open
Clie.Selection	Include: Tauber, M./Pomona.Rabbi.Collg
Acti.Selection	Include: \$Disbursement; \$RJI fee; \$Service; \$UPS; \$index number; \$retainer; \$transcript fee

Rate Info - identifies rate source and level

Slip ID	User	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
<u>Client: Tauber, M./Pomona.Rabbi.Collg</u>				

REDACTED

13514

EXP

Assistant

1

879.60

879.60

1/22/2007

Billed

G:15527

\$Disbursement

2/6/2007 Tauber, M./Pomona.Ra

Sandy Saunders Court Reporting - Attendance at
meeting and transcript.

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
13664	EXP	Assistant \$Disbursement	1	448.25	448.25
2/23/2007		3/6/2007 Tauber, M./Pomona.Ra			
Billed	G:15592				
Sandy Saunders - transcript					
REDACTED		REDACTED		REDACTED	
REDACTED		REDACTED		REDACTED	
REDACTED		REDACTED		REDACTED	
REDACTED		REDACTED		REDACTED	
13990	EXP	Assistant \$Disbursement	1	305.45	305.45
3/22/2007		4/2/2007 Tauber, M./Pomona.Ra			
Billed	G:15647				
Sandy Saunders - minutes of meeting					
REDACTED		REDACTED		REDACTED	
14095	EXP	Assistant \$Disbursement	1	341.15	341.15
4/11/2007		5/1/2007 Tauber, M./Pomona.Ra			
Billed	G:15713				
Saunders Reporting - wetlands meeting transcript					
14242	EXP	Assistant \$Disbursement	1	614.85	614.85
4/17/2007		5/1/2007 Tauber, M./Pomona.Ra			
Billed	G:15713				
Sandy Saunders - Transcript workshop meeting					

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Slip ID Dates and Time Posting Status Description	User Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
14801 6/24/2007 Billed G:15833 Sandy Saunders Court Reporting 5/29/07 meeting (\$763.60) 6/11/07 meeting (\$680.30)	EXP Assistant \$Disbursement 7/6/2007 Tauber, M./Pomona.Ra	1	1443.90	1443.90
REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
14923 7/9/2007 Billed G:15878 Clerk of Court - SDNY Complaint	EXP Assistant \$Disbursement 8/1/2007 Tauber, M./Pomona.Ra	1	350.00	350.00
REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
15034 7/10/2007 Billed G:15878 Pacer Service Center - trace service	EXP Assistant \$Disbursement 8/1/2007 Tauber, M./Pomona.Ra	1	20.88	20.88

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Slip ID Dates and Time Posting Status Description <hr/> REDACTED	User Activity Client Reference <hr/> REDACTED	Units DNB Time Est. Time Variance <hr/> REDACTED	Rate Rate Info Bill Status <hr/> REDACTED	Slip Value
15403 8/31/2007 Billed Clerk, USDC, SDNY	EXP G:15953	Assistant \$Disbursement 9/4/2007 Tauber, M./Pomona.Ra	1	25.00 25.00
REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
REDACTED	REDACTED	REDACTED	REDACTED	REDACTED

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Slip ID Dates and Time Posting Status Description	User Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
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REDACTED	REDACTED	REDACTED			
REDACTED	REDACTED	REDACTED			
REDACTED	REDACTED	REDACTED			
REDACTED	REDACTED	REDACTED			
18062 7/2/2008 Billed Mileage, parking and tolls to White Plains for court argument	EXP G:16623 7/15/2008	Susan Cooper \$Disbursement Tauber, M./Pomona.Ra	1	30.00	30.00
18103 7/10/2008 Billed Rabbi Sheftel Meir Neuberger expenses for coming to meeting.	EXP G:16656 7/31/2008	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	150.00	150.00
REDACTED	REDACTED	REDACTED			
REDACTED	REDACTED	REDACTED			
REDACTED	REDACTED	REDACTED			

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Slip ID Dates and Time Posting Status Description	User Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
REDACTED	REDACTED		REDACTED	
20367 3/30/2009 Billed G:17170	EXP Assistant \$Disbursement 3/31/2009 Tauber, M./Pomona.Ra Southern District Reporters P.C. - transcript (One Half)	1	149.31	149.31
REDACTED	REDACTED		REDACTED	
21124 6/22/2009 Billed G:17350	EXP Assistant \$Disbursement 6/30/2009 Tauber, M./Pomona.Ra Sue Ghoryeb - transcript oral argument	1	346.08	346.08
REDACTED	REDACTED		REDACTED	
REDACTED	REDACTED		REDACTED	
34034 4/1/2013 Billed G:20173	EXP Assistant \$Disbursement 4/3/2013 Tauber, M./Pomona.Ra Electronic Discovery Program - document control computer program - monthly charge	1	160.00	160.00
REDACTED	REDACTED		REDACTED	
REDACTED	REDACTED		REDACTED	
34333 5/1/2013 Billed G:20213	EXP Assistant \$Disbursement 5/1/2013 Tauber, M./Pomona.Ra	1	160.00	160.00

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Slip ID Dates and Time Posting Status Description	User Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Electronic Discovery Program - document control computer program - monthly charge				
34663 6/1/2013 Billed G:20280	EXP Assistant \$Disbursement	1	160.00	160.00
	5/30/2013 Tauber, M./Pomona.Ra			
Electronic Discovery Program - document control computer program - monthly charge				
34857 7/1/2013 Billed G:20345	EXP Assistant \$Disbursement	1	160.00	160.00
	6/27/2013 Tauber, M./Pomona.Ra			
Electronic Discovery Program - document control computer program - monthly charge				
35272 8/1/2013 Billed G:20409	EXP Assistant \$Disbursement	1	308.00	308.00
	8/1/2013 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control Computer Program - Monthly Charge - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00				
REDACTED	REDACTED		REDACTED	
35745 9/1/2013 Billed G:20473	EXP Assistant \$Disbursement	1	308.00	308.00
	8/29/2013 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control Computer Program - Monthly Charge - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00				
36061 10/1/2013 Billed G:20522	EXP Assistant \$Disbursement	1	308.00	308.00
	10/3/2013 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control Computer Program - Monthly Charge - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00				

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36478 10/15/2013 Billed Deposit, Kinkos - scanning on disk	EXP G:20569	Assistant \$Disbursement 10/31/2013 Tauber, M./Pomona.Ra	1	500.00	500.00
36555 10/16/2013 Billed Balance, Kinkos - scanning on disk	EXP G:20569	Assistant \$Disbursement 10/31/2013 Tauber, M./Pomona.Ra	1	924.82	924.82
36575 10/16/2013 Billed Angela A O'Donnell, RPR for Yanthis conf	EXP G:20569	Assistant \$Disbursement 10/31/2013 Tauber, M./Pomona.Ra	1	127.92	127.92

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36596 10/9/2013 Billed USA Micro System - computer discovery program services	EXP G:20569	Assistant \$Disbursement 10/31/2013 Tauber, M./Pomona.Ra	1	250.00	250.00
36616 10/23/2013 Billed FedEx - CD's for discovery	EXP G:20569	Assistant \$Disbursement 10/31/2013 Tauber, M./Pomona.Ra	1	7.58	7.58
36621 11/1/2013 Billed Electronic Discovery Program - Document Control Computer Program (Monthly Charge) - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00 Two Additional Seats of Case Logistix Rapid Review for Roman Storzer and John G. Stepanovich at \$25.00 Each (Monthly Charge) - \$50.00	EXP G:20569	Assistant \$Disbursement 10/31/2013 Tauber, M./Pomona.Ra	1	358.00	358.00

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		

REDACTED

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36775 EXP Assistant \$Disbursement 1 399.80 399.80
 12/1/2013
 Billed G:20612 11/27/2013 Tauber, M./Pomona.Ra
 Electronic Discovery Program - Document Control
 Computer Program (Monthly Charge) - \$160.00
 Two Additional Seats of Case Notebook for Roman
 Storzer and John G. Stepanovich at \$74.00 Each
 (Monthly Charge) - \$148.00
 Three Additional Seats of Case Logistix Rapid
 Review for Donna Sobel, Roman Storzer and John
 G. Stepanovich at \$22.00 Each (Monthly Charge) -
 \$66.00

Sales Tax - \$25.80

37066 EXP Assistant \$Disbursement 1 183.00 183.00
 12/4/2013
 Billed G:20649 1/2/2014 Tauber, M./Pomona.Ra
 Witness fee checks for subpoenas \$53, \$52 and
 \$76

37098 EXP Assistant \$Disbursement 1 175.00 175.00
 12/6/2013
 Billed G:20649 1/2/2014 Tauber, M./Pomona.Ra
 Les Debel - service of three subpoenas

37271 EXP Assistant \$Disbursement 1 185.00 185.00
 12/19/2013
 Billed G:20649 1/2/2014 Tauber, M./Pomona.Ra
 Witness fee for Subpoena and mileage \$47.00,
 \$47.00, \$44.00, \$47.00

37308 EXP Assistant \$Disbursement 1 180.00 180.00
 12/23/2013
 Billed G:20649 1/2/2014 Tauber, M./Pomona.Ra
 Les Debel - service of subpoenas

37339 EXP Assistant \$Disbursement 1 399.80 399.80
 1/1/2014
 Billed G:20649 1/2/2014 Tauber, M./Pomona.Ra
 Electronic Discovery Program - Document Control
 Computer Program (Monthly Charge) - \$160.00
 Two Additional Seats of Case Notebook for Roman
 Storzer and John G. Stepanovich at \$74.00 Each

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Slip ID Dates and Time Posting Status Description	User Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
(Monthly Charge) - \$148.00 Three Additional Seats of Case Logistix Rapid Review for Donna Sobel, Roman Storzer and John G. Stepanovich at \$22.00 Each (Monthly Charge) - \$66.00				
Sales Tax - \$25.80				
37424 1/8/2014 Billed Les Debel for Service of subpoena	EXP G:20703	Assistant \$Disbursement 2/6/2014 Tauber, M./Pomona.Ra	1	120.00
37606 2/1/2014 Billed Electronic Discovery Program - Document Control Computer Program (Monthly Charge) - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00 Three Additional Seats of Case Logistix Rapid Review for Donna Sobel, Roman Storzer and John G. Stepanovich at \$22.00 Each (Monthly Charge) - \$66.00	EXP G:20703	Assistant \$Disbursement 2/6/2014 Tauber, M./Pomona.Ra	1	399.80
Sales Tax - \$25.80				
37607 2/3/2014 Billed Starlight Limousine Service for Steven Resnicoff (\$143.00 x 2)	EXP G:20703	Assistant \$Disbursement 2/6/2014 Tauber, M./Pomona.Ra	1	286.00
37747 2/4/2014 Billed Marriot for Steven Resnicoff	EXP G:20703	Assistant \$Disbursement 2/6/2014 Tauber, M./Pomona.Ra	1	242.39
37934 3/1/2014 Billed Electronic Discovery Program - Document Control Computer Program (Monthly Charge) - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00 Three Additional Seats of Case Logistix Rapid Review for Donna Sobel, Roman Storzer and John	EXP G:20762	Assistant \$Disbursement 3/6/2014 Tauber, M./Pomona.Ra	1	399.80

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Slip ID	User	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
G. Stepanovich at \$22.00 Each (Monthly Charge) -				
\$66.00				

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REDACTED

REDACTED

REDACTED

38208 EXP Assistant \$Disbursement 1 1152.05 1152.05
 3/18/2014 4/3/2014 Tauber, M./Pomona.Ra
 Billed G:20817
 Kinkos - Printing produced documents

38224 EXP Assistant \$Disbursement 1 399.80 399.80
 4/1/2014 4/3/2014 Tauber, M./Pomona.Ra
 Billed G:20817
 Electronic Discovery Program - Document Control
 Computer Program (Monthly Charge) - \$160.00
 Two Additional Seats of Case Notebook for Roman
 Storzer and John G. Stepanovich at \$74.00 Each
 (Monthly Charge) - \$148.00
 Three Additional Seats of Case Logistix Rapid
 Review for Donna Sobel, Roman Storzer and John
 G. Stepanovich at \$22.00 Each (Monthly Charge) -
 \$66.00

Sales Tax - \$25.80

38225 EXP Assistant \$Disbursement 1 1825.00 1825.00
 3/17/2014 4/3/2014 Tauber, M./Pomona.Ra
 Billed G:20817
 USA Micro System - computer discovery program
 services

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
38495 4/9/2014 Billed Kinkos - copies	EXP G:20865	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	12.58	12.58
38666 5/1/2014 Billed	EXP G:20865	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	386.90	386.90
Electronic Discovery Program - Document Control Computer Program (Monthly Charge) - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00 Three Additional Seats of Case Logistix Rapid Review for Donna Sobel, Roman Storzer and John G. Stepanovich (Monthly Charge) - \$49.00					
Sales Tax - \$29.90					
38680 4/25/2014 Billed	EXP G:20865	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	50.00	50.00
Les Debel for Service of subpoena - Town of Ramapo					
38728 4/29/2014 Billed	EXP G:20865	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	212.05	212.05
Staples - Printing documents					
38729 5/1/2014 Billed	EXP G:20865	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	660.00	660.00
Electronic Discovery Program - Document Control Computer Program Hosted Monthly Storage Fee: January-14 - \$176.00 February-14 - \$242.00 March-14 - \$242.00					
38835 5/6/2014 Billed	EXP G:20930	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	2064.50	2064.50
Sandy Saunders Court Reporting - EBT transcripts Melvin Cook and Robert Prol					
38836 5/7/2014 Billed	EXP G:20930	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	132.24	132.24
Robert Rhodes - subpoena and mileage- \$45.00					

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Slip ID Dates and Time Posting Status Description	User Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Preserve Ramapo - subpoena and mileage - \$45.00 Michael Castelluccio - subpoena and mileage - \$42.24				
38852 5/9/2014 Billed Staples for copies	EXP G:20930	Assistant \$Disbursement 6/3/2014 Tauber, M./Pomona.Ra	1	56.77
38878 5/12/2014 Billed Les Debel for Service of three subpoenas	EXP G:20930	Assistant \$Disbursement 6/3/2014 Tauber, M./Pomona.Ra	1	125.00
38977 5/13/2014 Billed Sandy Saunders Court Reporting - transcript - Herbert Marshall	EXP G:20930	Assistant \$Disbursement 6/3/2014 Tauber, M./Pomona.Ra	1	1479.50
38978 5/16/2014 Billed Electronic Discovery Program - Document Control Computer Program Hosted Monthly Storage Fee: April-14 - \$242.00	EXP G:20930	Assistant \$Disbursement 6/3/2014 Tauber, M./Pomona.Ra	1	242.00
38979 6/1/2014 Billed Electronic Discovery Program - Document Control Computer Program (Monthly Charge) - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00 Three Additional Seats of Case Logistix Rapid Review for Donna Sobel, Roman Storzer and John G. Stepanovich (Monthly Charge) - \$49.00 Sales Tax - \$29.90	EXP G:20930	Assistant \$Disbursement 6/3/2014 Tauber, M./Pomona.Ra	1	386.90
39060 5/27/2014 Billed R&O Court Reporting - electronic transcript - Tauber	EXP G:20930	Assistant \$Disbursement 6/3/2014 Tauber, M./Pomona.Ra	1	210.00

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Slip ID	Dates and Time	Posting Status	Description	User Activity	Client Reference	Units DNB Time	Rate Info	Slip Value
						Est. Time Variance	Bill Status	
39143	EXP 5/30/2014 Billed Staples - copies	G:20930	6/3/2014	Assistant \$Disbursement	Tauber, M./Pomona.Ra	1	272.93	272.93
39230	EXP 6/3/2014 Billed	G:20985	7/2/2014	Assistant \$Disbursement	Tauber, M./Pomona.Ra Rockland & Orange - Chaim Babad transcript	1	405.00	405.00

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39271	EXP 6/12/2014 Billed	G:20985	7/2/2014	Assistant \$Disbursement	Tauber, M./Pomona.Ra Kevin Kinser - Expert witness/Accreditation	1	2500.00	2500.00
39294	EXP 6/13/2014 Billed	G:20985	7/2/2014	Assistant \$Disbursement	Tauber, M./Pomona.Ra Staples - Copies of Transcript	1	174.79	174.79
39327	EXP 7/1/2014 Billed	G:20985	7/2/2014	Assistant \$Disbursement	Tauber, M./Pomona.Ra Electronic Discovery Program - Document Control Computer Program Hosted Monthly Storage Fee: May-14 - \$242.00	1	242.00	242.00
39328	EXP 7/1/2014 Billed	G:20985	7/2/2014	Assistant \$Disbursement	Tauber, M./Pomona.Ra Electronic Discovery Program - Document Control Computer Program (Monthly Charge) - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00 Three Additional Seats of Case Logistix Rapid Review for Donna Sobel, Roman Storzer and John G. Stepanovich (Monthly Charge) - \$49.00 Sales Tax - \$29.90	1	386.90	386.90

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
39461	EXP	Assistant \$Disbursement	1	221.25	221.25
5/7/2014					
Billed	G:20985	7/2/2014 Tauber, M./Pomona.Ra			
Rockland & Orange Reporting - Transcript of Michael Tauber					

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39637	EXP	Assistant \$Disbursement	1	6861.50	6861.50
6/27/2014					
Billed	G:20985	7/2/2014 Tauber, M./Pomona.Ra			
Sandy Saunders Court Reporting - transcripts					
5/20/14 invoice - Brett Yagel - \$1,630.50					
6/6/14 invoice - Alan Lamer - \$685.50					
6/6/14 invoice - Ian Banks - \$770.00					
6/6/14 invoice - Alma Sanders Roman - \$628.50					
6/17/14 invoice - Lynn Yagel - \$899.00					
6/27/14 invoice - Rita Louie - \$1,472.50					
6/27/14 invoice - Michael A. Galante - \$775.50					

39642	EXP	Assistant \$Disbursement	1	117.70	117.70
7/3/2014					
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			

REDACTED REDACTED REDACTED

39724	EXP	Assistant \$Disbursement	1	14.20	14.20
7/10/2014					
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			

39725	EXP	Assistant \$Disbursement	1	242.00	242.00
8/1/2014					
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
June-14 - \$242.00					

39726	EXP	Assistant \$Disbursement	1	386.90	386.90
8/1/2014					
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra			

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Description	Reference	Variance		
<hr/>				
Electronic Discovery Program - Document Control				
Computer Program (Monthly Charge) - \$160.00				
Two Additional Seats of Case Notebook for Roman				
Storzer and John G. Stepanovich at \$74.00 Each				
(Monthly Charge) - \$148.00				
Three Additional Seats of Case Logistix Rapid				
Review for Donna Sobel, Roman Storzer and John				
G. Stepanovich (Monthly Charge) - \$49.00				
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Sales Tax - \$29.90				
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39803	EXP	Assistant	1	60.00
7/18/2014		\$Disbursement		60.00
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra		
Deposition disbursement				
<hr/>				
39859	EXP	Assistant	1	194.01
8/1/2014		\$Disbursement		194.01
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra		
Electronic Discovery Program - Document Control				
Computer Program				
Drafting Assistant Litigation Case Notebook				
Research:				
April-14 - \$194.01				
<hr/>				
39860	EXP	Assistant	1	194.01
8/1/2014		\$Disbursement		194.01
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra		
Electronic Discovery Program - Document Control				
Computer Program				
Drafting Assistant Litigation Case Notebook				
Research:				
May-14 - \$194.01				
<hr/>				
39861	EXP	Assistant	1	194.01
8/1/2014		\$Disbursement		194.01
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra		
Electronic Discovery Program - Document Control				
Computer Program				
Drafting Assistant Litigation Case Notebook				
Research:				
June-14 - \$194.01				
<hr/>				
39893	EXP	Assistant	1	259.23
7/24/2014		\$Disbursement		259.23
Billed	G:21024	7/31/2014 Tauber, M./Pomona.Ra		
Staples - Print Job (Rubenstein Privilege Log)				

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39896 7/24/2014 Billed G:21024 Sandy Saunders Court Reporting - transcript Doris Ulman	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	1379.00	1379.00
39913 7/31/2014 Billed G:21024 Les Debel - service of Mark Healey	Assistant \$Disbursement 7/31/2014 Tauber, M./Pomona.Ra	1	265.00	265.00
39981 8/1/2014 Billed G:21062 Deposition disbursement	Assistant \$Disbursement 9/4/2014 Tauber, M./Pomona.Ra	1	53.75	53.75
39991 8/4/2014 Billed G:21062 Sandy Saunders Court Reporting - transcript Leslie Sanderson	Assistant \$Disbursement 9/4/2014 Tauber, M./Pomona.Ra	1	1545.00	1545.00

REDACTED	REDACTED	REDACTED
40005 9/1/2014 Billed G:21062 Electronic Discovery Program - Document Control Computer Program Hosted Monthly Storage Fee: July-14 - \$242.00	Assistant \$Disbursement 9/4/2014 Tauber, M./Pomona.Ra	1 242.00 242.00
40006 9/1/2014 Billed G:21062 Electronic Discovery Program - Document Control Computer Program Drafting Assistant Litigation Case Notebook Research: July-14 - \$194.01	Assistant \$Disbursement 9/4/2014 Tauber, M./Pomona.Ra	1 194.01 194.01
40007 9/1/2014 Billed G:21062 Electronic Discovery Program - Document Control Computer Program (Monthly Charge) - \$160.00 Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each	Assistant \$Disbursement 9/4/2014 Tauber, M./Pomona.Ra	1 386.90 386.90

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
(Monthly Charge) - \$148.00 Three Additional Seats of Case Logistix Rapid Review for Donna Sobel, Roman Storzer and John G. Stepanovich (Monthly Charge) - \$49.00					
Sales Tax - \$29.90					
40136	EXP	Assistant \$Disbursement	1	210.00	210.00
8/14/2014					
Billed	G:21062	9/4/2014 Tauber, M./Pomona.Ra			
Rockland & Orange Reporting - 12 Condensed Transcripts					
40137	EXP	Assistant \$Disbursement	1	8514.50	8514.50
8/18/2014					
Billed	G:21062	9/4/2014 Tauber, M./Pomona.Ra			
8/13/14 invoice - Sandy Saunders Court Reporting - Preston Green - \$550.50					
8/15/14 invoice - Sandy Saunders Court Reporting - Preston Green - \$150.00					
8/15/14 invoice - Sandy Saunders Court Reporting - Nicholas Sanders - \$1,239.50					
8/15/14 invoice - Sandy Saunders Court Reporting - Doris Ulman - \$1,784.00					
8/18/14 invoice - Sandy Saunders Court Reporting - Doris Ulman - \$1,973.50					
8/18/14 invoice - Sandy Saunders Court Reporting - Charles Voorhis - \$1,010.00					
8/19/14 invoice - Sandy Saunders Court Reporting - Doris Ulman - \$1,807.00					
40170	EXP	Assistant \$Disbursement	1	40.00	40.00
8/26/2014					
Billed	G:21062	9/4/2014 Tauber, M./Pomona.Ra			
Rockland & Orange Reporting - 1 Condensed Transcript - Leonard Jackson - \$25.00					
Rockland & Orange Reporting - 1 Condensed Transcript - William Fitzpatrick - \$15.00					
40332	EXP	Assistant \$Disbursement	1	2173.00	2173.00
9/10/2014					
Billed	G:21111	10/2/2014 Tauber, M./Pomona.Ra			
9/5/14 invoice - Sandy Saunders Court Reporting - Doris Ulman - \$796.00					
9/8/14 invoice - Sandy Saunders Court Reporting - Robert Rhodes - \$1,377.00					

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Slip ID		User	Units	Rate	Slip Value
Dates and Time	Billed	Activity	DNB Time	Rate Info	
Posting Status	G:21111	Client	Est. Time	Bill Status	
Description		Reference	Variance		
40333	EXP	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	386.90	386.90
10/1/2014					
Billed	G:21111	10/2/2014			
Electronic Discovery Program - Document Control Computer Program (Monthly Charge) - \$160.00					
Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00					
Three Additional Seats of Case Logistix Rapid Review for Donna Sobel, Roman Storzer and John G. Stepanovich (Monthly Charge) - \$49.00					
Sales Tax - \$29.90					
40334	EXP	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	194.01	194.01
10/1/2014					
Billed	G:21111	10/2/2014			
Electronic Discovery Program - Document Control Computer Program Drafting Assistant Litigation					
Case Notebook Research: August-14 - \$194.01					
40335	EXP	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	242.00	242.00
10/1/2014					
Billed	G:21111	10/2/2014			
Electronic Discovery Program - Document Control Computer Program Hosted Monthly Storage Fee:					
August-14 - \$242.00					
40488	EXP	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	140.00	140.00
8/20/2014					
Billed	G:21111	10/2/2014			
Rockland & Orange Reporting - 14 ASCII files					
40492	EXP	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	436.00	436.00
9/22/2014					
Billed	G:21111	10/2/2014			
9/22/14 invoice - Sandy Saunders Court Reporting -Mark Healey - \$436.00					
40591	EXP	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	400.00	400.00
9/24/2014					
Billed	G:21111	10/2/2014			
Rockland & Orange Reporting - ASCII files - Patrick M. Smith					
40625	EXP	Assistant \$Disbursement Tauber, M./Pomona.Ra	1	242.00	242.00
11/1/2014					
Billed	G:21156	10/30/2014			

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Slip ID	User	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
<hr/>				
Electronic Discovery Program - Document Control				
Computer Program Hosted Monthly Storage Fee:				
September-14 - \$242.00				
40626	EXP	Assistant \$Disbursement	1	189.25
11/1/2014		Tauber, M./Pomona.Ra		
Billed	G:21156	10/30/2014		
Electronic Discovery Program - Document Control				
Computer Program Drafting Assistant Litigation				
Case Notebook Research:				
September-14 - \$189.25				
40627	EXP	Assistant \$Disbursement	1	378.04
11/1/2014		Tauber, M./Pomona.Ra		
Billed	G:21156	10/30/2014		
Electronic Discovery Program - Document Control				
Computer Program (Monthly Charge) - \$160.00				
Two Additional Seats of Case Notebook for Roman				
Storzer and John G. Stepanovich at \$74.00 Each				
(Monthly Charge) - \$148.00				
One Seat of Case Logistix Rapid Review for Donna				
Sobel (Monthly Charge) - \$40.83				
Sales Tax - \$29.21				

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40990	EXP	Assistant \$Disbursement	1	242.00	242.00
12/1/2014		Tauber, M./Pomona.Ra			
Billed	G:21184	11/13/2014			
Electronic Discovery Program - Document Control					
Computer Program Hosted Monthly Storage					
Fee:October-14 - \$242.00					
40991	EXP	Assistant \$Disbursement	1	176.29	176.29
12/1/2014		Tauber, M./Pomona.Ra			
Billed	G:21184	11/13/2014			
Electronic Discovery Program - Document Control					
Computer Program Drafting Assistant Litigation					
Case Notebook Research:					
October-14 - \$176.29					
40992	EXP	Assistant \$Disbursement	1	333.80	333.80
12/1/2014		Tauber, M./Pomona.Ra			
Billed	G:21184	11/13/2014			
Electronic Discovery Program - Document Control					
Computer Program (Monthly Charge) - \$160.00					

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Slip ID	User	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
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Description	Reference	Variance		

Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00

Sales Tax - \$25.80

October-14 - \$333.80

41233	EXP	Assistant \$Disbursement	1	242.00	242.00
1/1/2015					
Billed	G:21259	12/31/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program Hosted Monthly Storage Fee:					
November-14 - \$242.00					

41234	EXP	Assistant \$Disbursement	1	176.29	176.29
1/1/2015					
Billed	G:21259	12/31/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program Drafting Assistant Litigation					
Case Notebook Research:					
November-14 - \$176.29					

41235	EXP	Assistant \$Disbursement	1	333.80	333.80
1/1/2015					
Billed	G:21259	12/31/2014 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program (Monthly Charge) - \$160.00Two Additional Seats of Case Notebook for Roman Storzer and John G. Stepanovich at \$74.00 Each (Monthly Charge) - \$148.00Sales Tax - \$25.80					
November-14 - \$333.80					

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41332	EXP	Assistant \$Disbursement	1	210.60	210.60
12/17/2014					
Billed	G:21259	12/31/2014 Tauber, M./Pomona.Ra			
Christina M. Arends-Dieck, RPR, RMR - Transcript					

41449	EXP	Assistant \$Disbursement	1	105.35	105.35
1/5/2015					
Billed	G:21316	1/29/2015 Tauber, M./Pomona.Ra			
Angela A O'Donnell, RPR - transcript					

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
41546	EXP	Assistant \$Disbursement	1	242.00	242.00
2/1/2015		Tauber, M./Pomona.Ra			
Billed	G:21316	1/29/2015			
Electronic Discovery Program - Document Control					
Computer Program Hosted Monthly Storage Fee:					
Dec-14 - \$242.00					
41547	EXP	Assistant \$Disbursement	1	176.29	176.29
2/1/2015		Tauber, M./Pomona.Ra			
Billed	G:21316	1/29/2015			
Electronic Discovery Program - Document Control					
Computer Program Drafting Assistant Litigation					
Case Notebook Research:					
Dec-14 - \$176.29					
41548	EXP	Assistant \$Disbursement	1	333.80	333.80
2/1/2015		Tauber, M./Pomona.Ra			
Billed	G:21316	1/29/2015			
Electronic Discovery Program - Document Control					
Computer Program (Monthly Charge) - \$160.00					
Two Additional Seats of Case Notebook for Roman					
Storzer and John G. Stepanovich at \$74.00 Each					
(Monthly Charge) - \$148.00					
Dec-14					
Sales Tax - \$25.80					

REDACTED	REDACTED	REDACTED
41583	EXP	Assistant \$Disbursement
1/20/2015		
Billed	G:21316	1/29/2015
Staples - copy of site plan and digital file		Tauber, M./Pomona.Ra

REDACTED	REDACTED	REDACTED
41910	EXP	Assistant \$Disbursement
3/1/2015		
Billed	G:21381	3/6/2015
Electronic Discovery Program -		Tauber, M./Pomona.Ra
Document Control Computer Program Hosted		
Monthly Storage Fee:		
Jan-15 - \$264.00		

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Slip ID	User	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		

Electronic Discovery Program - Document Control
 Computer Program
 Drafting Assistant Litigation Case Notebook
 Research:
 Jan-15 - \$176.29

Electronic Discovery Program - Document Control
 Computer Program
 One seat Case Analysis and one seat of Case
 Logistix = \$160.00
 Two seats of Case Analysis = \$148.00
 Jan-15
 Sales Tax - \$25.80

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42073	EXP	Assistant	1	774.09	774.09
4/1/2015		\$Disbursement			
Billed	G:21432	4/2/2015 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
Feb-15 - \$264.00					
Electronic Discovery Program - Document Control					
Computer Program					
Drafting Assistant Litigation Case Notebook					
Research:					
Feb-15 - \$176.29					
Electronic Discovery Program - Document Control					
Computer Program					
One seat Case Analysis and one seat of Case					
Logistix = \$160.00					
Two seats of Case Analysis = \$148.00					
Feb-15					
Sales Tax - \$25.80					

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42365	EXP	Assistant	1	305.52	305.52
4/7/2015		\$Disbursement			
Billed	G:21479	4/30/2015 Tauber, M./Pomona.Ra			
Christina M. Arends-Dieck, RPR, RMR - transcript					

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
42383	EXP	Assistant \$Disbursement	1	774.09	774.09
5/1/2015					
Billed	G:21479	4/30/2015 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
Mar-15 - \$264.00					
Electronic Discovery Program - Document Control					
Computer Program					
Drafting Assistant Litigation Case Notebook					
Research					
Mar-15 - \$176.29					
Electronic Discovery Program - Document Control					
Computer Program					
One seat Case Analysis and one seat of Case					
Logistix = \$160.00					
Two seats of Case Analysis = \$148.00					
Mar-15					
Sales Tax - \$25.80					
42613	EXP	Assistant \$Disbursement	1	99.90	99.90
4/30/2015					
Billed	G:21521	5/28/2015 Tauber, M./Pomona.Ra			
Sue Ghorayeb - Transcript					
42614	EXP	Assistant \$Disbursement	1	14.00	14.00
5/1/2015					
Billed	G:21521	5/28/2015 Tauber, M./Pomona.Ra			
The Journal News					
42669	EXP	Assistant \$Disbursement	1	906.09	906.09
6/1/2015					
Billed	G:21521	5/28/2015 Tauber, M./Pomona.Ra			
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
Apr-15 - \$396.00					
Electronic Discovery Program - Document Control					
Computer Program					
Drafting Assistant Litigation Case Notebook					
Research					
Apr-15 - \$176.29					
Electronic Discovery Program - Document Control					
Computer Program					
One seat Case Analysis and one seat of Case					
Logistix = \$160.00					
Two seats of Case Analysis = \$148.00					
Sales Tax - \$25.80					
Apr-15 - \$333.80					

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		

42794	EXP	Assistant \$Disbursement	1	650.00	650.00
5/20/2015					
Billed	G:21521	5/28/2015 Tauber, M./Pomona.Ra			
USA Micro systems (Louis Peduto) - West Law - Case Loaistix - zip file to server					

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42984	EXP	Assistant \$Disbursement	1	714.60	714.60
7/1/2015					
Billed	G:21581	7/2/2015 Tauber, M./Pomona.Ra			

Electronic Discovery Program - Document Control
Computer Program Hosted Monthly Storage Fee:
May -15 - \$440.00

Electronic Discovery Program - Document Control
Computer Program Drafting Assistant Litigation
Case Notebook Research:
May -15 - \$176.29

Electronic Discovery Program - Document Control
Computer Program (Pro-rated Monthly Charge) -
\$90.71
Case Analysis Premier Hosted
Sales Tax - \$7.60
May -15 - \$98.31

43067	EXP	Assistant \$Disbursement	1	321.88	321.88
6/16/2015					
Billed	G:21581	7/2/2015 Tauber, M./Pomona.Ra			

Staples - copies

43138 EXP Assistant \$Disbursement 1 433.36 433.36
6/25/2015 Billed G:21581 7/2/2015 Tauber, M./Pomona.Ra
Minuteman Press - Copies

43139	EXP	Assistant \$Disbursement	1	28.18	28.18
6/23/2015					
Billed	G:21581	7/2/2015 Tauber, M./Pomona.Ra			

Staples - copies

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Slip ID	User	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
43140 6/24/2015 Billed Staples - copies	EXP \$Disbursement G:21581 7/2/2015 Tauber, M./Pomona.Ra	Assistant 1	14.08	14.08

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43421 EXP Assistant 1 776.69 776.69
8/1/2015 \$Disbursement
Billed G:21620 7/30/2015 Tauber, M./Pomona.Ra
Electronic Discovery Program - Document Control
Computer Program Hosted
Monthly Storage Fee:
Jun -15 - \$440.00

Electronic Discovery Program - Document Control
Computer Program Drafting Assistant Litigation
Case Notebook Research:
Jun -15 - \$176.29

Electronic Discovery Program - Document Control
Computer Program - \$148.00
Case Analysis Premier Hosted
Sales Tax - \$12.40
Jun -15 - \$160.40

43519 EXP Assistant 1 181.80 181.80
7/23/2015 \$Disbursement
Billed G:21620 7/30/2015 Tauber, M./Pomona.Ra
Pacer (Court Electronic Records)

43636 EXP Assistant 1 393.12 393.12
7/31/2015 \$Disbursement
Billed G:21681 9/3/2015 Tauber, M./Pomona.Ra
Angela A O'Donnell, RPR - transcript

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43766 EXP Assistant 1 776.69 776.69
9/1/2015 \$Disbursement
Billed G:21681 9/3/2015 Tauber, M./Pomona.Ra
Electronic Discovery Program - Document Control
Computer Program Hosted

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Dates and Time	Activity	DNB Time	Rate Info	
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Description	Reference	Variance		

Monthly Storage Fee:
July -15 - \$440.00

Electronic Discovery Program - Document Control
Computer Program Drafting Assistant Litigation
Case Notebook Research:
July -15 - \$176.29

Electronic Discovery Program - Document Control
Computer Program - \$148.00
Case Analysis Premier Hosted
Sales Tax - \$12.40
July -15 - \$160.40

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44003	EXP	Assistant \$Disbursement	1	787.90	787.90
10/1/2015		Tauber, M./Pomona.Ra			
Billed	G:21754	10/1/2015			

Electronic Discovery Program - Document Control
Computer Program
Hosted Monthly Storage Fee:
August -15 - \$440.00

Electronic Discovery Program - Document Control
Computer Program
Drafting Assistant Litigation Case Notebook
Research:
August -15 - \$176.29

Electronic Discovery Program - Document Control
Computer Program
Case Analysis Premier Hosted:
August -15 - \$171.61

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44278	EXP	Assistant \$Disbursement	1	787.90	787.90
11/1/2015		Tauber, M./Pomona.Ra			
Billed	G:21817	11/5/2015			

Electronic Discovery Program - Document Control
Computer Program
Hosted Monthly Storage Fee:

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Slip ID	User	Units	Rate	Slip Value
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Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		

September -15 - \$440.00

Electronic Discovery Program - Document Control
 Computer Program
 Drafting Assistant Litigation Case Notebook
 Research:
 September -15 - \$176.29

Electronic Discovery Program - Document Control
 Computer Program
 Case Analysis Premier Hosted:
 September -15 - \$171.61

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44598	EXP	Assistant	1	796.75	796.75
12/1/2015		\$Disbursement			
Billed	G:21865	12/3/2015	Tauber, M./Pomona.Ra		
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
October -15 - \$440.00					

Electronic Discovery Program - Document Control
 Computer Program
 Drafting Assistant Litigation Case Notebook
 Research:
 October -15 - \$185.14

Electronic Discovery Program - Document Control
 Computer Program
 Case Analysis Premier Hosted:
 October -15 - \$171.61

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44966	EXP	Assistant	1	620.75	620.75
1/1/2016		\$Disbursement			
Billed	G:21918	1/5/2016	Tauber, M./Pomona.Ra		
Electronic Discovery Program - Document Control					
Computer Program					
Hosted Monthly Storage Fee:					
November -15 - \$264.00					

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Electronic Discovery Program - Document Control
 Computer Program
 Drafting Assistant Litigation Case Notebook
 Research:
 November -15 - \$185.14

Electronic Discovery Program - Document Control
 Computer Program
 Case Analysis Premier Hosted:
 November -15 - \$171.61

45164	EXP	Assistant \$Disbursement	1	620.75	620.75
2/1/2016					
Billed	G:21962	2/5/2016 Tauber, M./Pomona.Ra			

Electronic Discovery Program - Document Control
 Computer Program
 Hosted Monthly Storage Fee:
 December -15 - \$264.00

Electronic Discovery Program - Document Control
 Computer Program
 Drafting Assistant Litigation Case Notebook
 Research:
 December -15 - \$185.14

Electronic Discovery Program - Document Control
 Computer Program
 Case Analysis Premier Hosted:
 December -15 - \$171.61

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45563	EXP	Assistant \$Disbursement	1	620.75	620.75
3/1/2016					
Billed	G:22006	3/3/2016 Tauber, M./Pomona.Ra			

Electronic Discovery Program - Document Control
 Computer Program
 Hosted Monthly Storage Fee:
 January -16 - \$264.00

Electronic Discovery Program - Document Control
 Computer Program
 Drafting Assistant Litigation Case Notebook
 Research:
 January -16 - \$185.14

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Slip ID Dates and Time Posting Status Description	User Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
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Electronic Discovery Program - Document Control
 Computer Program
 Case Analysis Premier Hosted:
 January -16 - \$171.61

REDACTED	REDACTED	REDACTED
45756 3/14/2016 Billed Copy Charge:	EXP G:22056 Exhibits for trial outline	Assistant \$Disbursement 3/31/2016 Tauber, M./Pomona.Ra
45992 3/1/2016 Billed	EXP G:22117	Assistant \$Disbursement 5/4/2016 Tauber, M./Pomona.Ra

Electronic Discovery Program - Document Control
 Computer Program
 Drafting Assistant Litigation Case Notebook
 Research:
 Feb -16 - \$185.14

Electronic Discovery Program - Document Control
 Computer Program
 Case Analysis Premier Hosted:
 Feb-16 - \$171.61

REDACTED	REDACTED	REDACTED
46037 4/1/2016 Billed	EXP G:22117	Assistant \$Disbursement 5/4/2016 Tauber, M./Pomona.Ra

Electronic Discovery Program - Document

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Description	Reference	Variance		

Control Computer Program
 Hosted Monthly Storage Fee:
 March-16 - \$264.00

Electronic Discovery Program - Document Control
 Computer Program
 Drafting Assistant Litigation Case Notebook
 Research:
 March-16 - \$185.14

Electronic Discovery Program - Document Control
 Computer Program
 Case Analysis Premier Hosted:
 March-16 - \$171.61

46287 EXP Assistant 1 620.75 620.75
 4/29/2016 \$Disbursement
 Billed G:22117 5/4/2016 Tauber, M./Pomona.Ra
 Electronic Discovery Program - Document Control
 Computer Program
 Hosted Monthly Storage Fee:
 April -16 - \$264.00

Electronic Discovery Program - Document Control
 Computer Program
 Drafting Assistant Litigation Case Notebook
 Research:
 April -16 - \$185.14

Electronic Discovery Program - Document Control
 Computer Program
 Case Analysis Premier Hosted:
 April - \$171.61

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46734 EXP Assistant 1 620.75 620.75
 5/31/2016 \$Disbursement
 Billed G:22264 7/18/2016 Tauber, M./Pomona.Ra
 Electronic Discovery Program - Document Control
 Computer Program
 Hosted Monthly Storage Fee:
 May -16 - \$264.00

Electronic Discovery Program - Document Control
 Computer Program

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Slip ID	User	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time		
Description	Reference	Variance	Bill Status	

Drafting Assistant Litigation Case Notebook

Research:

May -16 - \$185.14

Electronic Discovery Program - Document Control

Computer Program

Case Analysis Premier Hosted:

May- \$171.61

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46814 EXP Assistant 1 620.75 620.75

6/30/2016

Billed

G:22264

7/18/2016

\$Disbursement

Electronic Discovery Program: Document Control

Computer Program: Hosted Monthly Storage Fee:

June 2016 \$264

Electronic Discovery Program: Document Control

Computer Program; Drafting Assistant Litigation

Case Notebook Research

May 2016 \$185.14

Electronic Discovery Program: Document Control

Computer Program

Case Analysis Premier Hosted:

June 2016

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Description	Reference	Variance		
REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
48331 EXP 7/2/2016 Billed G:22596	Assistant 7/29/2016 12/29/2016 \$Disbursement Tauber, M./Pomona.Ra	1	620.75	620.75
Electronic Discovery Program: Document Control				
Computer Program: Hosted Monthly Storage Fee:				
July 2016 \$264				
Electronic Discovery Program: Document Control				
Computer Program; Drafting Assistant Litigation				
Case Notebook Research				
July 2016 \$185.14				
Electronic Discovery Program: Document Control				
Computer Program				
Case Analysis Premier Hosted:				
July 2016				
48332 EXP 8/1/2016 Billed G:22596	Assistant 8/30/2016 12/29/2016 \$Disbursement Tauber, M./Pomona.Ra	1	620.75	620.75
Electronic Discovery Program: Document Control				
Computer Program: Hosted Monthly Storage Fee:				
August 2016 \$264				
Electronic Discovery Program: Document Control				
Computer Program; Drafting Assistant Litigation				
Case Notebook Research				
August 2016 \$185.14				
Electronic Discovery Program: Document Control				
Computer Program				
Case Analysis Premier Hosted:				
August 2016				
48333 EXP 9/1/2016 Billed G:22596	Assistant 9/30/2016 12/29/2016 \$Disbursement Tauber, M./Pomona.Ra	1	620.75	620.75
Electronic Discovery Program: Document Control				
Computer Program: Hosted Monthly Storage Fee:				
September 2016 \$264				
Electronic Discovery Program: Document Control				
Computer Program; Drafting Assistant Litigation				
Case Notebook Research				

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Dates and Time	Activity	DNB Time	Rate Info	
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Description	Reference	Variance		
Sept 2016 \$185.14				
Electronic Discovery Program: Document Control				
Computer Program				
Case Analysis Premier Hosted:				
Sept 2016				
48334 EXP Assistant 1 620.75 620.75	10/31/2016 \$Disbursement			
10/3/2016				
Billed G:22596 12/29/2016 Tauber, M./Pomona.Ra				
Electronic Discovery Program: Document Control				
Computer Program: Hosted Monthly Storage Fee:				
October 2016 \$264				
Electronic Discovery Program: Document Control				
Computer Program; Drafting Assistant Litigation				
Case Notebook Research				
Oct 2016 \$185.14				
Electronic Discovery Program: Document Control				
Computer Program				
Case Analysis Premier Hosted:				
Oct 2016				
48335 EXP Assistant 1 620.75 620.75	11/30/2016 \$Disbursement			
11/1/2016				
Billed G:22596 12/29/2016 Tauber, M./Pomona.Ra				
Electronic Discovery Program: Document Control				
Computer Program: Hosted Monthly Storage				
Fee:November 2016 \$264				
Electronic Discovery Program: Document Control				
Computer Program; Drafting Assistant Litigation				
Case Notebook Research				
Nov 2016 \$185.14				
Electronic Discovery Program: Document Control				
Computer Program				
Case Analysis Premier Hosted:				
Nov 2016				
48336 EXP Assistant 1 620.75 620.75	12/30/2016 \$Disbursement			
12/1/2016				
Billed G:22596 12/29/2016 Tauber, M./Pomona.Ra				
Electronic Discovery Program: Document Control				
Computer Program: Hosted Monthly Storage Fee:				
Dec 2016 \$264				
Electronic Discovery Program: Document Control				
Computer Program; Drafting Assistant Litigation				
Case Notebook Research				
Dec 2016 \$185.14				
Electronic Discovery Program: Document Control				
Computer Program				
Case Analysis Premier Hosted:				

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Description	Reference	Variance		
Dec 2016				

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48837	EXP	Assistant \$Disbursement	1	2500.00	2500.00
3/8/2017	G:22749	3/16/2017 Tauber, M./Pomona.Ra			
Billed					
Fee to Russel Yanwitt, Esq. - consultant, Westchester Federal Practice					
48838	EXP	Assistant \$Disbursement	1	620.75	620.75
1/31/2017	G:22749	3/16/2017 Tauber, M./Pomona.Ra			
Billed					
Electronic Discovery Program: Document Control Computer Program: Hosted Monthly Storage Fee: Jan 2017 \$264					
Electronic Discovery Program: Document Control Computer Program; Drafting Assistant Litigation Case Notebook Research Jan 2017 \$185.14					
Electronic Discovery Program: Document Control Computer Program Case Analysis Premier Hosted: Jan 2017					
48839	EXP	Assistant \$Disbursement	1	620.75	620.75
2/28/2017	G:22749	3/16/2017 Tauber, M./Pomona.Ra			
Billed					
Electronic Discovery Program: Document Control Computer Program: Hosted Monthly Storage Fee: Feb 2017 \$264					
Electronic Discovery Program: Document Control Computer Program; Drafting Assistant Litigation Case Notebook Research Feb 2017 \$185.14					
Electronic Discovery Program: Document Control Computer Program Case Analysis Premier Hosted: Feb 2017					
48840	EXP	Assistant \$Disbursement	1	259.90	259.90
1/23/2017	G:22749	3/16/2017 Tauber, M./Pomona.Ra			
Billed					
Court Reporter: Transcript					

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Slip ID REDACTED	User REDACTED	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value REDACTED
49095 3/20/2017 Billed Trial Exhibit Index Labels	EXP G:22821	Assistant \$Disbursement 4/13/2017 Tauber, M./Pomona.Ra	1	282.90 282.90
49153 4/3/2017 Billed Fee to Fed Ex to copy DVD's	EXP G:22821	Assistant \$Disbursement 4/13/2017 Tauber, M./Pomona.Ra	1	32.49 32.49
49154 4/3/2017 Billed Fee to Fed Ex to copy DVD's	EXP G:22821	Assistant \$Disbursement 4/13/2017 Tauber, M./Pomona.Ra	1	70.39 70.39
49173 3/1/2017 Billed	EXP G:22821	Assistant \$Disbursement 4/13/2017 Tauber, M./Pomona.Ra	1	620.75 620.75
		Electronic Discovery Program: Document Control Computer Program: Hosted Monthly Storage Fee: March 2017 \$264 Electronic Discovery Program: Document Control Computer Program; Drafting Assistant Litigation Case Notebook Research March 2017 \$185.14 Electronic Discovery Program: Document Control Computer Program Case Analysis Premier Hosted: March 2017 \$171.61		
49174 4/7/2017 Billed	EXP G:22821	Assistant \$Disbursement 4/13/2017 Tauber, M./Pomona.Ra	1	152.50 152.50
		Fee to Delivery Service for express delivery to Federal Courthouse		
49285 4/1/2017 Billed	EXP G:22848	Assistant 4/30/2017 \$Disbursement 4/27/2017 Tauber, M./Pomona.Ra	1	620.75 620.75
		Electronic Discovery Program: Document Control Computer Program: Hosted Monthly Storage Fee: April 2017 \$264 Electronic Discovery Program: Document Control Computer Program; Drafting Assistant Litigation Case Notebook Research April 2017 \$185.14 Electronic Discovery Program: Document Control		

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Computer Program Case Analysis Premier Hosted: April 2017 \$171.61					
49360	EXP	Assistant \$Disbursement	1	1069.67	1069.67
4/27/2017		5/11/2017 Tauber, M./Pomona.Ra			
Billed	G:22883				
Supplies needed for trial preparation (Staples/Officemax)					
49361	EXP	Assistant \$Disbursement	1	307.41	307.41
4/21/2017		5/11/2017 Tauber, M./Pomona.Ra			
Billed	G:22883				
Supplies Needed for Trial Preparation (Staples/Officemax)					
49375	EXP	Assistant \$Disbursement	1	1053.72	1053.72
4/27/2017		5/11/2017 Tauber, M./Pomona.Ra			
Billed	G:22883				
Minute Man Press: Printing/collating of trial exhibits including tabs					
49376	EXP	Assistant \$Disbursement	1	3506.16	3506.16
4/27/2017		5/11/2017 Tauber, M./Pomona.Ra			
Billed	G:22883				
Minute Man Press: Printing/collating of trial exhibits including tabs plus overnight shipping					
49427	EXP	Assistant \$Disbursement	1	205.67	205.67
4/20/2017		5/11/2017 Tauber, M./Pomona.Ra			
Billed	G:22883				
Oversized UPS Package to Andrea Nap, Esq					
49488	EXP	Assistant \$Disbursement	1	1886.83	1886.83
5/9/2017		5/18/2017 Tauber, M./Pomona.Ra			
Billed	G:22890				
Minute Man Press: print and collate trial materials with exhibit tabs in binders					
49489	EXP	Assistant \$Disbursement	1	620.75	620.75
4/1/2017		5/11/2017 Tauber, M./Pomona.Ra			
Billed	G:22883				
Electronic Discovery Program: Document Control Computer Program: Hosted Monthly Storage Fee: May 2017 \$264					
Electronic Discovery Program: Document Control Computer Program; Drafting Assistant Litigation Case Notebook Research May 2017 \$185.14					
Electronic Discovery Program: Document Control Computer Program					

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Case Analysis Premier Hosted: May 2017 \$171.61

49555	EXP	Assistant \$Disbursement	1	339.07	339.07
5/12/2017		Tauber, M./Pomona.Ra			
Billed G:22890	5/18/2017	Office supplies needed to prepare for trial (Staples)			

49556	EXP	Assistant \$Disbursement	1	234.01	234.01
5/12/2017		Tauber, M./Pomona.Ra			
Billed G:22890	5/18/2017	Office supplies needed to prepare for trial (Staples)			

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49627	EXP	Paul Savad 5/18/2017 \$Disbursement	1	984.09	984.09
5/14/2017		Tauber, M./Pomona.Ra			
Billed G:22914	5/25/2017	TRIAL EXPENSE: Marriott Residence Inn: two room accommodations: May 14 through May 18			
49631	EXP	Assistant \$Disbursement	1	4032.32	4032.32
5/23/2017		Tauber, M./Pomona.Ra			
Billed G:22921	6/6/2017	Fee to Court Reporter for trial transcript: 5/15-5/18			
49718	EXP	Assistant \$Disbursement	1	1667.82	1667.82
5/25/2017		Tauber, M./Pomona.Ra			
Billed G:22921	6/6/2017	Fee to Court Reporter for trial transcript			
49727	EXP	Assistant 5/21/2017 \$Disbursement	1	1593.34	1593.34
5/14/2017		Tauber, M./Pomona.Ra			
Billed G:22921	6/6/2017	Lodging Residence Inn (DS)			

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49755 5/21/2017 Billed Lodging - Residence Inn (DS)	EXP G:22921	Donna Sobel 5/29/2017 \$Disbursement 6/6/2017 Tauber, M./Pomona.Ra	1	1820.96	1820.96
49756 5/29/2017 Billed Lodging: Residence Inn (DS)	EXP G:22921	Donna Sobel 6/3/2017 \$Disbursement 6/6/2017 Tauber, M./Pomona.Ra	1	910.48	910.48

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49763 6/2/2017 Billed Fee to Court Reporter for trial transcript 5/24 and 6/2	EXP G:22921	Assistant \$Disbursement 6/6/2017 Tauber, M./Pomona.Ra	1	2443.50	2443.50
50032 7/11/2017 Billed Minute Man Press: Copying and Collating of trial documents	EXP G:23043	Assistant \$Disbursement 7/20/2017 Tauber, M./Pomona.Ra	1	646.81	646.81

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Description	Reference	Variance		
50137	EXP	Assistant \$Disbursement	1	620.75
6/30/2017				620.75
Billed	G:23043	7/20/2017	Tauber, M./Pomona.Ra	
Electronic Discovery Program: Document Control				
Computer Program: Hosted Monthly Storage Fee:				
June 2017 \$264				
Electronic Discovery Program: Document Control				
Computer Program; Drafting Assistant Litigation				
Case Notebook Research June 2017 \$185.14				
Electronic Discovery Program: Document Control				
Computer Program				
Case Analysis Premier Hosted: June 2017 \$171.61				
50614	EXP	Assistant \$Disbursement	1	496.02
9/13/2017				496.02
Billed	G:23181	9/20/2017	Tauber, M./Pomona.Ra	
Fee to Court Reporter for expedited transcript				
50980	EXP	Assistant \$Disbursement	1	620.75
9/30/2017				620.75
Billed	G:23275	11/2/2017	Tauber, M./Pomona.Ra	
Electronic Discovery Program: Document Control				
Computer Program: Hosted Monthly Storage Fee:				
September 2017 \$264				
Electronic Discovery Program: Document Control				
Computer Program; Drafting Assistant Litigation				
Case Notebook Research September 2017 \$185.14				
Electronic Discovery Program: Document Control				
Computer Program				
Case Analysis Premier Hosted: September 2017				
\$171.61				

Total: Tauber, M./Pomona.Rabbi.Collg

Billable
Unbillable
Total

Grand Total

Billable
Unbillable
Total